CONTINUITY PROGRAMS INCORPORATED

2740 Woodward
Bloomfield Hills
Michigan
48013-2396

Phone
Toll Free
1-800-521-0028

In Michigan
(313) 334-9624

September 30, 1987

John Connolly, Special Media FAX No. 212-878-2996
Philip Morris USA

John:

Here is the break down, I am starting with 1985.

Invoiced $12,100 October 22, 1985 for the period of time from May, 1985 through December, 1985. That invoice was paid July 31, 1986 #2224. As you can see it took 9 months to be paid in 1985.

Our balance now is $0.00.

1986

May, 1986 through December, 1986, Invoice #5719 dated December 29, 1986 for $12,100. Jackson Harness Raceway and Jackson's Action at Northville Downs. Upon your request we re-invoiced March 18, 1987, invoice #5734 for $12,100. This invoice was paid with two checks one in July and one in September, 1987.

That last invoice was to pay off 1986, May through December. If it was as you say October 1986 through October, 1987 then I have not been paid for Jackson Harness Raceway May through October, 1986.

I have also enclosed an agreement from Dick Dougherty dated November 15, 1983 extending back cover advertising for three years which would take us through 1987.

I hope this cleans up the matter, if you have any questions please call.

Sincerely,

David Epps

2040873524

Source: https://www.industrydocuments.ucsf.edu/docs/lhnn0004